Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Date: 11/9/18 11-9-18.

...rahalli Sub-Division: ACE/TDSD/JBR/63/18-19

...Dated...Cash Book Vocher No...Dated...

...Docket No... Head of Account...

...work (as Per Sanctioned Estimate) **Improvements to CC roads at MTS Colony cross roads in T. Dasarahalli in ward ...15**

...me of Contractor and Full Address: : - **Sri. KS Ramesh, No.127, 3rd Cross, Ramaiah Layout, Nagasandra Post, Bengaluru-60073**

...ference to Agreement No: **EE/DD/WO/331/17-18**

...rtified that the measurements were taken by me on 29/8/18 and recorded in pages 67309 - 67316/1

...easurements Book No. 674/12-18 and that the work is satisfaction executed

R.h.k.s
...ontractor Signature.

Officer-in-charge of work.

...rtified that the measurements were taken by me on 29/8/18 and found correct. The work is satisfactorily executed

...rtified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment — **Work Code No. 015-18-000016** — Sub – Division Officer

		Amount
2	Total Value of work done or supplies made as per account.	
3	Deduct amount to be held in reserve being ..... Percent Rs.	
4	Deduct amount to be held in reserve being balance	
	Deduct payments:	
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No.....	
	Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items.	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Final Bill → 190235=00
IT → 19024=00
LWC → 19024 200 (-)
LR → 1[illegible]10 =00
CF → 1902 =00
Fine → 3492 =00
Total..... 60452=00
Nil → 184903=00

Audited and admitted for Rs. 190235=00
Passed by Cheque for Rs. 184903=00 (in words)
by adjustment Rs. 60452=00

Accounts Superintendent
Exe. Engineer
B.B.M.P. Dasarahalli Division

R.h.k.s
Contractor Signature.

Received Rs.....

By cash and by adjustment of payment as per memorandam.

Witnesses:
1
2

(for use in the office)

Date:.....
Paid by me by cheque..... Dated.....
Cash Rs..... Dated.....
Initials of Officer making payment dated.....

R.h.k.s
Signature of Contractor.

Executive Engineer.

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Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Dismantling of existing structures like culverts, Bridges, retaining walls and other structure comprising of masonary cement concrete, wood work, stee work, including T&P and scaffolding wherever necessary sorting the dismantel material, disposal of unserviceable material and stacking the serciebale materials with all lifts complete as per specification Lime/Cement concrete. I By Manual Means C Prestressed/ Reinforced cement concrete Grade- M-20 & above	Cum				۹.۸۶	۱۰۸۳.۸۵	۱۰۵۳۷.۰۰	۹.۸۶	۱۰۵۳۷.۰۰
2	Excavation for road, drains and similar works - KSRRB 300-1 Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification complete as per specification	Cum.				۳۱۰.۳۵	۴۶.۹۵	۵۶۹۷۳.۰۰	۳۱۰.۳۵	۵۶۹۷۳.۰۰
3	Providing and laying, spreading and compacting graded stone aggregates to we mix macadam specifications including premixing the material with water at OMC in mechnical mix plant carriage of mixed method of ilpper to site, laying in uniform layers with paver in sub -base /base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specification. specification No. 406 with al leads and lifts etc.,	cum				۹.۸۶	۱۷۶۸.۰۵	۱۶۷۰۴.۰۰	۹.۸۶	۱۶۷۰۴.۰۰
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 160kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery, curing complete as per specification	Cum				۸۱.۶۲	۶۱۶۹.۰۲	۸۵۱۶۹۶.۰۰	۸۱.۶۲	۸۵۱۶۹۶.۰۰
5	Providing and removing centering shuttering struttting propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specification	Sqm				۲۶۷.۸۵	۳۱۰.۵۶	۵۵۶۹۰۹۰.۰۰	۲۶۷.۸۵	۵۵۶۹۰۹۰.۰۰
6	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 160kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery, curing complete as per specification	Cum				۲۳.۸۸	۶۹۶۶.۲۶	۱۶۶۶۶۶.۰۰	۲۳.۸۸	۱۶۶۶۶۶.۰۰
7	Supplying and fixing precast raiforced concee slab T0 cm thick including cost of reinforcement as per design and drawing materials cost, transportation, hire cahrges of machinery, machine, cutting the vertical face to get plain even surface etc., complete withall leads and lift conveyance charges, labour charges inclusive of cost of all materials.	Sqm				۹۱.۴۵	۱۶۹۸.۵۵	۱۵۵۸۶۹۰۰	۹۱.۴۵	۱۵۵۸۶۹۰۰
8	Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, thicknees as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregates with superplastisiser @ 3ls confirming to IS9103-1999 Reaffie F2008 mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side from work (Steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in acontinuous operation incoing provison of concrtection expansion, construction and longitudinal joints joint filler, separation membrane, selant primer joint sealant, admixtures as approved, curing compund finsing to lines and grades as per drawing complete as per specificaiotn M 30 (at 36 kg per cum course aggregates @ 0.69 cum and aggregates @ 0.43 cum)	Cum				۳۶.۰۰	۶۵۱۲.۹۶	۲۹۳۶۷۲۰۵	۳۶.۰۰	۲۹۳۶۷۲۰۵
9	Providing groove cutting to concrete pavement for width of 5 mm to 10mm and depth 80mm - 100mm including cost of cutting machine-generator & HOM of machinery including cost o blade, coolant, etc., including cleaning of grove & providing sand and hot bitumen fillers, and filler metel etc., including cost of conveyance of al lamterials, labour lead and lift charges and al lother incidental charges as epr drawing and as per specifications.	Rmt				۹۰.۰۵	۱۵۱.۹۰	۱۰۹۲۱.۰۵	۹۰.۰۵	۱۰۹۲۱.۰۵
10	Vaccum de-Owatering with vaccum pump and and suction mat and compaction with skin floater clubbed with footing disc including cost of generator, HOM of machinery screed vibratory power floater, blade and disc etc., with all lead and	Sqm				۲۵۰.۰۵	۹۶.۷۵	۲۴۱۲۰.۰۵	۳۰۰.۰۵	۲۴۱۲۰.۰۵
11	Supplying fittings and placing TMT bar Fe 500 reinforcement in sub-structure complete a sper drawing and technical specification complete as per specification MORTH specification	Tonne				۳.۶۳	۶۶۷۴۰۱۷	۲۱۱۶۲۵۰.۰۵	۳.۶۳	۲۱۱۶۲۵۰.۰۵
12	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate of for haulage of materials, as per item No. 17.4/KSRRB; M100-4.1..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00 /Km c) Add loading and unloading.	Cum				۳۱۰.۳۲	۶۶.۶۶	۲۱۶۶۷۹.۰۰	۳۱۰.۳۲	۲۱۶۶۷۹.۰۰
									۱۹۰۲۶۶۶.۰۰	

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